

IN RE:
LINETTE JOHNSON

CASE NO. 04 B 46143

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-1697

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/15/2004 and was confirmed 02/23/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 01/30/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICASH LOANS LLC	UNSECURED	2322.82	.00	.00
CAPITAL ONE AUTO FINANCE	SECURED	15000.00	1885.86	11095.18
CAPITAL ONE AUTO FINANCE	UNSECURED	2032.45	.00	.00
ATLANTIC LOAN COMPANY	UNSECURED	NOT FILED	.00	.00
IKEA	UNSECURED	NOT FILED	.00	.00
ILLINOIS OCULUPLASTIC AS	UNSECURED	NOT FILED	.00	.00
MONEY MARKET PAY DAY EXP	UNSECURED	NOT FILED	.00	.00
PAY DAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
TCF BANK PEERLESS FEDERA	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	892.28	.00	.00
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
MELVIN J KAPLAN	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			859.35
DEBTOR REFUND	REFUND			278.18

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	16,818.57	
PRIORITY		.00
SECURED		11,095.18
INTEREST		1,885.86
UNSECURED		.00
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		859.35
DEBTOR REFUND		278.18
TOTALS	16,818.57	16,818.57

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 04/23/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

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